Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc T Exhibit(s) Poices and Proof of Delivery Cont. NPage 1 of 25

PAGE: 1

OPTICAL PAGE: 1 1:36:51

Customer: 35474200 353 CIRCUIT CITY STORES INC # Order # : 538211 00

680 S LEMON AVENUE

WALNUT CA 91789

Purchase Order # : 2161084 Bill of Lading # : 63258985

Qty of Cartons : 1 Sourcing Warehse : CIA

Order Date : 9/26/08

Ship Date : 9/30/08
Terms : PREPAID
Carrier : CEVA NON-GTE-W.

Total Wgt : 00297.12

Ctrl Order : Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------

63258985

	ns Ord Ord n# Ln# Qty		B/O Qty =====	<b>′</b>		Item #	Item Description						
1	1	296	0	296	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE						
2	2	112	0	112	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE						

#### Unit Detail

Unit	Item#	Description	Quantity
GI371124	HDDR320E03X	TOSH EXT USB HDD 320GB RE	112
GI371124	HDDR400E03X	TOSH EXT USB HDD 400GB RE	296

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-3		-KRH Doc 458					3:03:21	Desc
	E	xhibit(s) voicese		root ot Delivery <b>/ /</b>	/ Cont.	Page 2 of 2 o		
CUL		Customer Ser	rvice: (800		[ ]			
PLEASE ENTER COMPLETE N	IAME AN	Corporate Offi D ADDRESS OF SHIPPER A		1 ! ! !	.  975	30/08 <sub>Origin:</sub> LAX	C Dest	ONT C
Shipper's Name and Address	(A) (A)	Shipper's Account Number		TRANSPORT DO		Τ		
		TOSH97926				Not Negotiable  AU	372	カラー
TOSHIBA AMERIC	CA ;	1 11 11 11 11 11 11 11 11 11 11 11 11 1				1040	110	
9740 IRVINE BL						V		
DOCK F		- mazam	1	Air Bill	#:	43258985	-	
IRVINE	ادا	92618 				ant are originals and have the s		
Contact/EIN #		Phone# 9494614410	le	carriage SUBJECT TO CONDIT	TIONS OF CON	are accepted in apparent goo ITRACT ON THE REVERSE SID	DE HEREOF, ALL	GOODS MAY BE CARRIED
PO#		BOL# Company	į.	INSTRUCTIONS ARE GIVEN H	IEREON BY TH	ROAD OR ANY OTHER CA HE SHIPPER, AND SHIPPER AG LACES MAJICY THE CARRIER OF	SREES THAT TH	E SHIPMENT MAY BE
Consignee's Name and Address		Consignae's Account Number		ATTENTION IS DRAWN TO TH	IE NOTICE CO	LACES WHICH THE CARRIER D NCERNING CARRIER'S LIMITA I to declaring a higher value for c	TIONS OF LIABI	אזט.
		CIRC68917		Kdend	tation of Hability FMC NO, 4490	• •	arriage and payu .FAA-IAC#: SW9	•
CIRCUIT CITY 4		<u> </u>	1	DOMESTIC/TRANSI	BORDER	INT'LAIR		LOCAL
680 S. LEMON A		A T*1/7: A M.C) 4		□ CHARTER □ NFO/SAME DAY		☐ CHARTER ☐ NOW		D DIRECT D HOT SHOT
APPT# 804.527. MUST HAVE APPT			1	T PRIORITY (NDAY)		□ PREMIUM		□ REGULAR
WALNUT		A 91789		☐ REGULAR (NDAY ☐ 2nd DAY	by SPM)	O VALUE  O DIRECT IATA	4	© NEXT DAY © LIFTGATE
Contact/Broker		Phone#		C ECONOMY			•	TWO PERSON
0500-1400 MGE	<del>3</del>	0005050A3A		O DATE SPECIFIC		DOOR TO PO		O INSIDE
2161084/7E	_			□ SATURDAY		D PORT TO DO	OR	
BILLING ADDRESS of other than another	OR CONSTMEE)	Accu# 		□ SUNDAY □ TRUCKLOAD		D DOOR TO DO		
TOSHIBA AMERIC				HOLD FOR PICKU	P	© FREE DOMIC		
9740 IRVINE BU	_vd					on the reverse side of this		
A grown a rate at the free mon	r	ጣል፤ የነም የአማ		applicable for OCEAN s of the appointed carrier i		hese shipments will be sul mitation of Liability	oject to the Te	rms and Conditions
ATTR TRANSPORT	,	UN UEF1 A 92618	H	☐ Prepaid ☐(Th	ird Party	Customs Value	Declared	f Value
	-   -	r an ar is we		Collect C.	•			İ
Special Instructions: SERV		2ND DUE DAT	E: 10	0/02/08		COD Amount	Amount	of Insurance
102 CTNS ON 1 MUST DEL ON 10	PLT							
These commodities, technology or	1	vere exported from the United Sta	ates end in	accordance with the export	administration	INSURANCE - If carrier offers requested in accordance with	insurance, and the conditions th	such insurance is ereof, indicate amount to
regulations. Diversion contrary to U. customs purposes.	.S. I w pro	phibited. The exporter authorizes t	EGL to act	as forwarding agent for expo	rt control and	be insured in figures in box ma		
No. of Gross Pleces Weight		Description of Goods	3	Schedule (INT'L)	B# . ;		Dimensions	;
102 300	nar	TA PROCESSING				90 9	0 7	
COT C 44 CT	<del> </del>			· ·		<u> </u>	~	
DCI 211:39	<del> </del>	<u> </u>	<del>, ,                                    </del>			<del>  [;:::0[#1</del>		· · · · · · · · · · · · · · · · · · ·
						~roilor#	42	7
						a and		
						\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	$\mathcal{V}_{\mathcal{A}}$	)
Totals 1.02 300	<b>}</b>	<del></del>						
This shipment contains dangero UN# OR ID2		AS PER ATTACHED SHIPPERS D	ECLARATION	ON.	DOCK INSP		<del></del> 1	,
certify that the cargo does put cor	ntsin any u	unauthorized explosives, incendiari	les or hazar	rdous materials. I consent to	PU/BOL/PTP/	OUOTE#		V-4.5
a search of this cargo, tam aware will be retained on file for at least 3	that this e O daye.	endorsement and original signature	along with	h other shipping documents,	HAWB REVIE	w .		
					200/52 105	NT/VEHICLE#		
Company Name	Sig	gnature of Shipper or its agent		Date	DHIVEH AGE	NI/VEHICLE!	C.O.D.	Gheck#
Print Name	<u> </u>					127		
ID Тур <del>е</del>	1D#		PHOTO ID		PU TIME/OAT	E/ / /	Total C	ollect Charges
ID Type	ID#		YES/N	<b>t</b> O	1.0	102/08		
•	· · · · · ·		L		Received in g	ood condition by:	Date/T	ne /
Executed on (date)	at	(place) S	Signature of	Issuing Carrier or its Agent		6	-10/0	2/08 1148
DR-Q		NON-NEGOTIABLE A	NABILE SUBJ	JECT TO CONDITIONS SET FORTS DR-0001 (Rev. 9/08)	TH REVERSE	SIP SEREOF	EG!	. COPY
				,	DAVI	LEigero		. 501 1

Š

# Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 3 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21033508
PAGE 1 of 1
DOCUMENT DATE 09/30/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200344 CIRCUIT CITY STORES INC #344 400 LONG FELLOW COURT LIVERMORE CA 94550

PURCHASE ORDER 2161083	ORDER 1 538207			DER DATE /26/08	SHIP DATE 09/30/08			PAYMENT NET 30	TERMS	OC /AC ORD /25		
			FREIGHT FREIGHT	TERMS PREPAID			HIP V AGLE	IA O/N NON-GTE	BILL OF 6325899		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION	ī		ORDER QTY	SHIP QTY	BO QTY	UOM	UNIT LIST PRICE	DISC	NET UNIT PRICE		KTENDED AMOUNT
HDDR400E03X	TOSH EXT US RETAIL KIT	B HDD	400GB	224	224	0	EA	123.99	.0	123.99	27,	773.76
HDDR250E03X HDDR320E03X	TOSH EXT US TOSH EXT US RETAIL KIT		250GB 320GB	164 52	164 52		EA EA	83.07 109.56	.0	83.07 109.56		623.48 697.12

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 47,094.36 DISCOUNT APPLIED 0.00

TAX AMOUNT

FREIGHT 0.00

TOTAL DUE 47,094.36

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21033508 DOCUMENT DATE 09/30/08 BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 47,094.36

PAY TERM DISCOUNT 0.00

TOTAL DUE 47,094.36

AMOUNT ENCLOSED: \_\_

Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 10/02/08 T Exhibit(s) Poides and Proof of Delivery, Conf. NP fige 4 of 25 PAGE: 1:36:51 OPTICAL PACKING LIST

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 538207 00

400 LONG FELLOW COURT

Order Date: 9/26/08
Ship Date: 9/30/08

LIVERMORE CA 94550 Terms : PREPAID
Cder # : 2161083 Carrier : CEVA NON

 Purchase Order # : 2161083
 Carrier : CEVA NON-GTE-W.

 Bill of Lading # : 63258991
 Total Wgt : 00323.28

Qty of Cartons : 1 Ctrl Order : Sourcing Warehse : CIA Invoice # :

63258991

Whs Ln#	Ord Ln# ===	Ord Qty	B/O Qty =====	Shp Qty =====	UOM ===	Item #	Item Description						
1	1	224	0	224	EA	HDDR400E03X	TOSH EX	KT USB	HDD	400GB	RE		
2	2	164	0	164	EA	HDDR250E03X	TOSH EX	KT USB	HDD	250GB			
3	3	52	0	52	EA	HDDR320E03X	TOSH EX	KT USB	HDD	320GB	RE		

#### Unit Detail

Unit	Item#	Description	Quantity
GI371123	HDDR250E03X	TOSH EXT USB HDD 250GB	164
GI371123	HDDR320E03X	TOSH EXT USB HDD 320GB RE	52
GI371123	HDDR400E03X	TOSH EXT USB HDD 400GB RE	224
	///// END	OF PACKING LIST.	//////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Desc. 60467 AMF

Desc.

	ENTER COMPLET	Corp	orate Office: (800) 8	21-9956	9/30/08	LAX	Et etenen ts
Shipper's f	Vame and Address	E NAME AND ADDRESS OF SH Shipper's Account No	IPPER AND CONSIC	ildee nate:		Origin:	C SFO D
			1	RANSPORT DOCU			^
rocke	l'ElA Aszmen	TOSH9792	6	: •	_	237	an4
rueni Dzaa	(BA AMER)	LUA		<b>L</b>	- "/A)(	$a \rightarrow 7$	
	IRVINE 5	L.VD	1			~ , ,	•
POCK ERVIN		ate a state of		Ale OIII a.	632589	91	
[ h:14∧*1√	Hz.	CA 92618	M	Air Biii #; OVEMENT#		,	
.Contact/EIN	/#	Phone	C	pies 1, 2 and 3 of this Transport	Oocument are origina	s and have the sa	me validity.
		Phospath 46144	1 ( ) (II )S	agreed that the monds rescribed	t horoia are access t		
PO#		BOL#		ANY OTHER MEANS WALL	OF COMMITTEE ON THE	IC DEVENOE SIDE	E HEREOF, ALL GOODS MAY BE CARR
Consignae's	Name and Address	538207 Consignee's Account N	CAF	RICCIONS ARE GIVEN HEREO! RIED VIA INTERMEDIATE STORI	NG ACES WHICE	NO SHIPPER AGE	RRIER UNLESS SPECIFIC CONTRA REES THAT THE BAPMENT MAY BE SEAR APPORTIAGE. THE SHIPPER'S COS LUBBLITY) THESE and PROTECTION OF LIBBLITY OF SUPPLY SUPPLY SUPPLY SHIPPER'S
}		1	umber ATT	ENTION IS DRAWN TO THE NO	CE OF CERTING C	PEER'S LATTATI	SOF LIABILITY)
TERM	TT CTTV	CIRC40945 LIVER <del>MORE</del>	il rec	uired. FMC No	Healthy to declaring &	Igher value for car	mage and puring supplemental charge
200 I (	ዱ፣ ፍ⁄ፌ፤፣‴ በአከውውውው ፣ ለማ	J CT. STE A	DC	MESTIC/TRANSBORD			AA-IAC#; SW9310028
ጠሮልፕ	ION 344	W CI. SIE A		HARTER	_	LAIR HARTER	LOCAL
00/0/17/1	3.6314 53.03.44		10	FO/SAME DAY	ΠN		C) DIRECT C) HOT SHOT
Titienena	of Chinam	<b></b>	0.1	RIORITY (NDAY by noc	on) [] Pi	REMIUM	☐ REGULAR
JVERM 	ACACE:	CA 94550	IU E	EGULAR (NDAY by SP		ALUE	□ NEXT DAY
Contact/Brok	er Common and a	Phone#		nd DAY CONOMY	ום בי	RECT IATA	☐ LIFTGATE
	PTS EXT	4 80452740		ATE SPECIFIC		)/\n	TWO PERSON
<b>26</b> (20)	33/7E	BOL#			U DO	OOR TO POR' ORT TO PORT	T 🗀 INSIDE
SILLING ADD	PRESS (FOTHER THAN SAME	FROR CONSCIUSED ACCUL		ATURDAY	Q PC	RT TO DOOL	R
		TOSH97928		UNDAY	🗓 D(	OOR TO DOO	R
ОЅИТТ	BA AMERIO	CA INFORMATION		RUCKLOAD OLD FOR PICKUP	□ CI	STOMS CLE	ARANCE
740 I	RVINE BL	.VI)	1			EE DOMICIL	
			anni	e terms and conditions as n	oted on the revers	e side of this Tr	ransport Document are not
TTNT	"RANSPORT	ATION DEPT	լաբթո	e appointed carrier including	IC. There chinmon	te will ha euhia	ect to the Terms and Conditions
RVINE	•	CA 92618				ability	<del></del>
		•		Prepaid Third Par	rty Customs Value		Declared Value
pecial Instruc	ctions: SILICVI	<del>CE:- 2ND - DUE-D</del>	ATE: 16/8	Collect C.O.D.			,
io cr	NS ON 1			· · · · · · · · · · · · · · · · · · ·	COD Amount		Amount of Insurance
JST D	EL ON 10	72			1		
					11101151115		
gulations. D	tiversion contrary to L	software were exported from the Uni .S. law prohibited. The exporter auth	ted States and in according to four testing the four testing to the four testing to the four testing testing the four testing	dance with the export administra		cordance with the	urance, and such insurance is conditions thereof, indicate amount to
No. of	Gross			warding agent for export control	and be insured in fig	ures in box marke	id "Amount of Insurance".
Pieces	Weight	Description of the	Goods	Schedule B# (INT'L)		Die	mensions
110		DATA FROCESSI	√G	(1141 C)	<del>-  </del>		
					9 @	9@	7
			··				
			··	····			
		<u> </u>					
eik .l. ()	326						<del></del>
					<b>-</b>	<del></del>	<del></del>
UN# OR ID	24	IS goods AS PER ATTACHED SHIPPE HR CONTACT NUMBER	RS DECLARATION.				
				DOCK INS	SP [		
search of thi	is cargo. I am aware if I on file for at least 30	tain any unauthorized explosives, ince that this endorsement and original sign days.	ndiaries or hazardous mature, along with other	aterials. I consent to PU/BOL/P	TP/QUOTE#		٦
. Do Toldilloc	Of the lot at least 30	days.	, and g (110)	HAWB RE	VIEW [		วี
				<u></u>		<del></del>	
ompany Nar	me	Signature of Shipper or its ager		Date DRIVER A	GENT/VEHICLE#	C.O.D	Check#
rint Name _		_		con	opel W		- Olidova
уре		ID#		1350	000/ Khen 10/02	-	
•			РНОТО ІО	PU TIME/D	ATE		Total Collect Charges
урв		ID#	YES/NO	1/1	2 10/02	108	(O)
		<del></del>					
				Received in	good condition by:	( -	Date/Time
recuted on (c	dele)	at (place)	Signature of Issuing	Carrier or its Agent	Si Li	10	1000
···()		NON-MECOTIA	BLE AIRDILL SUBJECT TO		Lulin	Mum	~~ 10~d~/X

You will be

# Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 6 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd.
Irvine, CA 92618

INVOICE INVOICE # 21037431 PAGE 1 of 1 DOCUMENT DATE 10/08/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200255 CIRCUIT CITY STORES INC #255 BETHLEHEM DISTRIBUTION CTR#255 4000 TOWNSHIP LINE ROAD BETHLEHEM PA 18015

PURCHASE ORDER 1 2165857			R ORDER DATE 10/02/08		SHIP DATE 10/08/08		PAYMENT TERMS NET 30		OC /AC ORD /25	
FOB CIF - DESTINATION CUSTOMER MSGS:	NC	FREIGHT FREIGHT	TERMS PREPAID		SHIP VI EAGLE 4	TA I-DAY GTE	BILL OF 63258923		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR320E03X	TOSH EXT USB HDE	320GB	332	332	0 EA	109.56	.0	109.56	36,	373.92
HDDR400E03X	TOSH EXT USB HDD RETAIL KIT	400GB	176	176	0 EA	123.99	.0	123.99	21,	822.24

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 58,196.16 DISCOUNT APPLIED 0.00

TAX AMOUNT

FREIGHT

TOTAL DUE 58,196.16

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037431 DOCUMENT DATE 10/08/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA

TOSHIBA (COMPUTER DIVISION P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 58,196.16 PAY TERM DISCOUNT

TOTAL DUE 58,196.16

AMOUNT ENCLOSED:

Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc 10/09/08 T Cxhibit(s) Voices and Proof of Delivery Cont. NP age 7 of 25 PAGE: 1 1:06:50 O P T I C A L P A C K I N G L I S T

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 544394 00

BETHLEHEM DISTRIBUTION CTR#255

4000 TOWNSHIP LINE ROAD
BETHLEHEM PA 18015

Purchase Order # : 2165857 Bill of Lading # : 63258923 Qty of Cartons : 1

Sourcing Warehse : CIA

Order # : 544394 00 Order Date : 10/02/08

Ship Date : 10/02/08
Terms : DDFDAID

Terms : PREPAID Carrier : CEVA 4-DAY GTE

Total Wgt : 00375.72

Ctrl Order : Invoice # :

63258923

	Ord Ln# ===	Ord Qty =====	B/O Qty ====	Shp Qty ====	WOW	Item #	Item Description		iption			
1	1	332	0	332	EA	HDDR320E03X	TOSH	EXT	USB	HDD	320GB	RE
2	2	176	0	176	EA	HDDR400E03X	TOSH	EXT	USB	HDD	400GB	RE

#### Unit Detail

Unit	Item#	Description	Quantity
GI379156	HDDR320E03X	TOSH EXT USB HDD 320GB RE	332
GI379156	HDDR400E03X	TOSH EXT USB HDD 400GB RE	176

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) Voices Hid Proof of Delivery Cont.

Houston, Tx 77205

Customer Service: (800) 888-4949

Corporate Office: (800) 821-9956

PLEASE ENT	FER COMPLETE N	IAME AND ADDRESS OF SHI	IPPER AND CON	SIGNEE Date	: 10/08	3/08 OriginLAX	() Dest[P]-[] [F
Shipper's Nam		Shipper's Account Nu		TRANSPORT DO	CUMEN	Not Negotiable	
						-	
		<del>Гозну792</del>	<del>ი</del>			,	
	A AMERIC						
	RVINE BL	VΒ					
роск г				Air Bill	#: <i>(</i>	43258923 · · ·	
ERVINE		CA 92618		MOVEMENT#	nsport Docume	ent are originals and have the s	ame velidity
Contact/EIN #		Phone#	·· ·· ·· ·· ·				d order and condition (except as noted) for
/ ][ N PO#		94946144	1.0	carriage SUBJECT TO CONDI	TIONS OF CON	TRACT ON THE REVERSE SID	E HEREOF, ALL GOODS MAY BE CARRIED RRIER UNLESS SPECIFIC CONTRARY
POT		BOL#		INSTRUCTIONS ARE GIVEN I	HEREON BY TH	(E SHIPPER, AND SHIPPER AG	REES THAT THE SHIPMENT MAY BE
Consignee's Na	ame and Address	Gensioner a Account N				ACES WHICH THE CARRIER D NCERNING CARRIER'S LIMITA'	DEEMS APPROPRIATE. THE SHIPPER'S TIONS OF LIABILITY.
		]		Shipper may increase such tim if required.	•		arriage and paying a supplemental charge
		<u> CIRC40180</u>	00	· · · · · · · · · · · · · · · · · · ·	FMC NO. 4490		FAA-IAC#: SW9310028
	T CITY #:			DOMESTIC/TRANS	BORDER	INT'L AIR	LOCAL
	DWNSHIP I			CHARTER NFO/SAME DAY		☐ CHARTER ☐ NOW	□ DIRECT □ HOT SHOT
510-88	2-2570	311 RECV		D PRIORITY (NDAY	by noon)	☐ PREMIUM	□ REGULAR
1				C REGULAR (NDAY		VALUE	☐ NEXT DAY
BETHLE!		PA 18017		☐ 2nd DAY		☐ DIRECT IATA	
Contact/Broker		Phone#		☐ ECONOMY ☐ DATE SPECIFIC		C1 DAAD #A #A	TWO PERSON  D INSIDE
PO#		<b>- 1993 000 000</b>	00	- Difformonito		DOOR TO PO	
21 <u>6585</u> )				□ SATURDAY	<del></del>	D PORT TO DO	
BILLING ADDR	ESS OF OTHER THAN SHIPPER	OR COMPTONEED ACCUL		□ SUNDAY		O DOOR TO DO	
		<del>Гтознуууд</del> а		TRUCKLOAD	_	CUSTOMS CI	
COSHIBA	A AMERIC	A INFORMATION		☐ HOLD FOR PICKU		• FREE DOMIC	
2740 II	RVINE BLV	70					Transport Document are not
				of the appointed carrier i			ject to the Terms and Conditions
ד אדדנ	RANSPORT	ATION DEPT	ļ		<del></del>		
RUTHE		CA 92618		- · <u>~</u>	murany	Customs Value	Declared Value
				Collect C.	O.D.		
Special Instruct	<sup>ilons:</sup> SEPUII	CE: 4TH OUE	DATE: 10	714/08		COD Amount	Amount of Insurance
.27 PCS	3 ON( 1 )×t	<b>T</b>					
KUST BI	E DEFA O	V 10/14				INSURANCE - if cerrier offers	insurance, and such insurance is
		software were exported from the U S. law prohibited. The exporter at				requested in accordance with t	he conditions thereof, indicate amount to
cusioms purpo	868.	o. ian promoteor the experter at	Tarana			be insured in figures in box ma	rked Amount of Insurance .
No. of Pieces	Gross Weight	Description o	of Goods	Schedule (INT'L			Dimensions
				7,14, 5	<i>,</i>		
127	<del>- 277  </del>	<del>DATA PROCESSI</del>	<del>I-NG</del>			7-0-9-	<del>0</del>
						ļ	
		ļ					****
	-		<del></del>	·			
				<del></del>			
	<b>8</b>		·				
<u>-</u>			<del></del>				*
Totals			, jth.				
Totals 77 77	377		97. 90000 000 40 47				
UN# OR ID		LIS GOODS AS PER ATTACHED SHII SHA CONTACT NUMBER	PPENS DECLARATI	ŲΝ.	DOCK INSP	<del>  </del>	<del>}</del>
		<del></del>	incandiariae or ha	rdove materials ( common to	PU/BOL/PTP/	OUOTE# TVI	<del>/  </del>
a search of th	is cargo oces no con is cargo, I am aware	itain any unauthorized explosives, that this endorsement and original ) days,	i signature, along wit	th other shipping documents,	HAWB REVIE		<del>/  </del>
mili og tetallie	u on me for at least or	Juays,	. •		HATTO HEVIC	"	
					DRIVER AGE	NT SEHICLE!	200
Company Na	1171 <b>6</b>	Signature of Shipper or its	agent	Date		Uhl.	C.O.D. Check#
Print Name					/	11161	
ID Type		ID#	РНОТО 10	)	PU TIME/DAT	E	Total Corect Charges
ID To-	<del> </del>	104	YES/N	-	]		12/1/2/1 /0/8/
ID Type		ID#	169/	•	1		101/401 1 V
			1	····	Received in 9	ood candition by	Date/Time 10-14-08
Executed on	(data)	et /place\	Clarature -	f Issuing Carrier or its Agent	Y.,'	moved .	אב דרו לב
EXPLUSED OU	(uate)	at (place)			1 / K	ary Meca	the read 12121
0RO		NON-NEC	SOTIABLE AIRBILL SUB	DR-0001 (Rev. 9/06)	A ON MEAEHSE	SIVE REMEURY	' EGL COPY

### Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 9 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21037432 PAGE 1 of 1 DOCUMENT DATE 10/08/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER NUMBER ORDER 2165861 54439		NUMBER	UMBER ORDER DATE 10/02/08			SHIP DATE 10/08/08		PAYMENT TERMS NET 30		: /AC RD /25
FOB CIF - DESTINATION CUSTOMER MSGS:			T TERMS T PREPAID		SHIP VIA EAGLE 4-DAY GTE		BILL OF LADING 63258931		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT		TENDED MOUNT
HDDR250E03X HDDR320E03X	TOSH EXT USB HE TOSH EXT USB HE RETAIL KIT	D 250GB D 320GB	148 144	148 144	0 EA 0 EA	83.07 109.56		83.07 109.56		294.36 776.64

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 28,071.00

DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 28,071.00

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037432 DOCUMENT DATE 10/08/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 28,071.00

PAY TERM DISCOUNT 0.00

TOTAL DUE 28,071.00

AMOUNT ENCLOSED: \_\_\_

Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc T Exfibit(s) voices and Proof of Delivery Cont Page 10 of 25 PAGE: 1 OPTICAL PACKING LIST

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 544397 00

1100 CIRCUIT CITY ROAD

MARION IL 62959

Purchase Order # : 2165861 Bill of Lading # : 63258931

Qty of Cartons : 1 Sourcing Warehse : CIA

Order Date : 10/02/08

Ship Date : 10/08/08

Terms : PREPAID Carrier : CEVA 4-I Carrier : CEVA 4-DAY GTE Total Wgt : 00219.00

Ctrl Order : Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers -----63258931

Whs Ln# ===		Ord Qty ====	B/O Qty =====	Shp Qty ====	UOM	Item #	Item Description					
1	1	148	0	148	EA	HDDR250E03X	TOSH EXT USB HDD 250GB					
2	2	144	0	144	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE					

#### Unit Detail

Unit	Item#	Description	Quantity
GI379157	HDDR250E03X	TOSH EXT USB HDD 250GB	148
GI379157	HDDR320E03X	TOSH EXT USB HDD 320GB RE	144

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

<b>E 5</b> 65 E	Exhibit(s) voices, and regot of	Delivery Cont. Page 111 of 1	P8124   Pe
	Corporate Office: (800) 821-9956		is hill hest bill islis

PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE Date: 10/08/08 Origin:LAX () Dest.STL Shipper's Name and Address Shipper's Account Number TRANSPORT DOCUMENT Not Negotiable TOSH97926TOSHIBA AMERICA 9740 IRVINE BLUD DOCK F Air Bill #: 63258931 IRVINE CA 92618 **MOVEMENT#** Copies 1, 2 and 3 of this Transport Document are originats and have the same validity Contact/EIN # It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S YIN 9494614410 PO# BOL# Consignee's Name and Address Constante a Account Number ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such Emitation of flability to declaring a higher value for carriage and peying a supplemental charge if required. CIRC11629 FMC NO. 4490 EGL FAA-IAC#: SW9310028 CIRCUIT CITY STORES INC. #75 DOMESTIC/TRANSBORDER INT'L AIR LOCAL 1100 CIRCUIT CITY RE □ CHARTER O CHARTER □ DIRECT ☐ NFO/SAME DAY □ NOW TOH2 TOH PRIORITY (NDAY by noon) O PREMIUM □ REGULAR REGULAR (NDAY by 5PM) O VALUE MARION IL 62959 □ NEXT DAY 2nd DAY D DIRECT IATA ☐ LIFTGATE Contact/Broker Phone# ECONOMY ☐ TWO PERSON ☐ DATE SPECIFIC <del>-8996000000</del> DOOR TO PORT O INSIDE 21.6586176E PORT TO PORT □ SATURDAY BILLING ADDRESS & OT-ER THAN \$4599ER OF CONSIDER ☐ PORT TO DOOR □ SUNDAY O DOOR TO DOOR TOSHPZPZ&A TRUCKLOAD CUSTOMS CLEARANCE TOSHIBA AMERICA INFORMATION O HOLD FOR PICKUP ☐ FREE DOMICILE 9740 IRVINE BLVD \* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability ATTN TRANSPORTATION DEPT IRVINE CA 92618 Prepaid Third Party Customs Value Declared Value ☐ Collect ☐ C.O.D. Special Instructions: SERVICE: 4TH DUE DATE: 10/14/08 COD Amount Amount of Insurance 38 PCS ON 1 PLT MUST BE DELV ON 10/14 ANCE - If carrier offers insurance, and such insurance is These commodities, technology or software were exported from the United Common than the Uni s and in ac Crdanc regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and inth the export administration requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". No. of Gross Description of Goods Schedule B# Pieces Weight **Dimensions** (INT'L) COMPUTERS <u> 6 0</u> 219 DATA PROCESSING 22 a 22 a 22 - .5 38 219 This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. OI RO #NU 24HR CONTACT NUMBER DOCK INSP I cartify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. PU/BOL/PTP/QUOTE# HAWB REVIEW Company Name Signature of Shipper or its agent DRIVER AGENT/VEHICLE# Dala C.O.D. Check# Print Name ID Type ID# PHOTO ID PU TIME/DATE Total Collect Charges ID Type IDs YES/NO .00 Received in good condition by: Date/Time Executed on (date) at (place) Signature of Issuing Carrier or its Agent 10-14-08 NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HERECO

OR-0001 (Rev. 9/06)

**EGL COPY** 

### Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 12 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE # 21037437 PAGE 1 of 1 DOCUMENT DATE 10/08/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200567 CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE OK 73402

PURCHASE ORDER 1 2165860	ORDER NUMBER 544396		ORDER DATE 10/02/08			P DATE 08/08	PAYMENT NET 30	TERMS	OC /AC ORD /25		
FOB CIF - DESTINATION CUSTOMER MSGS:			FREIGHT FREIGHT	TERMS PREPAID		SHIP V EAGLE	IA 4-DAY GTE	BILL OF 6325892		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTIO	)N		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR250E03X HDDR320E03X	TOSH EXT U TOSH EXT U RETAIL KIT	SB HDD		192 132	192 132	O EA O EA	83.07 109.56	.0	83.07 109.56		949.44 461.92
HDDR400E03X	TOSH EXT U RETAIL KIT		400GB	72	72	0 EA	123.99	.0	123.99	8,	927.28

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 39,338.64

DISCOUNT APPLIED

TAX AMOUNT 0.00 FREIGHT 0.00 TOTAL DUE 39,338.64

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037437 DOCUMENT DATE 10/08/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION P.O. Box 91865 CHICAGO IL 60693

(949) 583-3534

NET AMOUNT 39,338.64

PAY TERM DISCOUNT 0.00 TOTAL DUE 39,338.64

AMOUNT ENCLOSED:

Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc T Pxhibh(s) vbiches and Photoror Deliver A Continage 13 of 25 PAGE: 1 OPTICAL PACKING LIST 1:06:50

Customer: 35474200 567 CIRCUIT CITY STORES INC # Order # : 544396 00 Order Date : 10/02/08

1901 COOPER DRIVE

ARDMORE OK 73402

Terms : PREPAID Carrier : CEVA 4-DAY GTE Total Wgt : 00294.84 Purchase Order # : 2165860 Bill of Lading # : 63258922

Ship Date : 10/08/08

Qty of Cartons : 1 Ctrl Order : Sourcing Warehse : CIA Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----

63258922

	Ord Ln# ===	Ord Qty	B/O Qty =====	Shp Qty	UOM ===	Item #	Item	Desc	cript	ion	- <b></b> :	===
1	1	192	0	192	EA	HDDR250E03X	TOSH	EXT	USB	HDD	250GB	
2	2	132	0	132	EA	HDDR320E03X	TOSH	EXT	USB	HDD	320GB	RE
3	3	72	0	72	EA	HDDR400E03X	TOSH	EXT	USB	HDD	400GB	RE

#### Unit Detail

Unit	Item#	Description	Quantity
RI368622	HDDR250E03X	TOSH EXT USB HDD 250GB	192
RI368622	HDDR320E03X	TOSH EXT USB HDD 320GB RE	132
RI368622	HDDR400E03X	TOSH EXT USB HDD 400GB RE	72
	///// END		

////// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Exhibit(s) voices and Proof of Delivery Cont.



Houston, Tx 77205

Customer Service: (800) 888-4949





EGL COPY

10/08/08 PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE TRANSPORT DOCUMENT Not Negotlable Shipper's Name and Address Shipper's Account Number 20715547 TOSH97926 TOSHIBA AMERICA 9740 IRVINE BLUD DOCK F 63258922 Air Bill #: CA 92618 IRVINE **MOVEMENT#** Copies 1, 2 and 3 of this Transport Document are originals and have the same validity. Gonjact/EIN # It is agreed that the goods described herein are accepted in apparent good order and condition (except dishoted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY Phope#94614410 PO INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE 544396 CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S Consignee's Name and Address Consignee's Account Number ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability to declaring a higher value for carriege and paying a supplemental charge CIRC19734A FMC NO 4490 L FAA-IAC#: SW9310028 CIRCUIT CITY INC. DOMESTIC/TRANSBORDER LOCAL 1901 COOPER DRIVE O CHARTER Q DIRECT ARDMORE #567 Q NFO/SAME DAY ☐ HOT SHOT ☐ PRIORITY (NDAY by noon) ☐ REGULAR ☐ REGULAR (ND:Y by SPM)
☐ 2nd DAY □ NEXT DAY ARDMORE OK 23401 DIRECT IATA ☐ LIFTGATE □ ECONOMY Contact/Broker ☐ TWO PERSON Phone# D DATE SPECIAL 5802263280 O DOOR TO PORT □ INSIDE. **贈れる586076日** D PORT TO PORT SATURDAY C PORT TO DOOR BILLING ADDRESS OF OTHER THAN \$14PPER OR CONSIDERED Acct.# □ SUNDAY O DOOR TO DOOR T08H979266 ☐ TRUCKLOAD CUSTOMS CLEARANCE TOSHIBA AMERICA INFORMATION HOLD FOR PICKUP ☐ FREE DOMICILE 9740 IRVINE BLVD \* The terms and conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions ATTN TRANSPORTATION DEPT of the appointed carrier including Limitation of Liability TRUTME CA 92618 Declared Value Prepaid Third Party ☐ Collect ☐ C.O.D. Special Instructions: GERVICE: 97H DUE DVITE: COD Amount Amount of Insurance 22 PCS ON 1 PLT MUST BE DELY 10/14 INSURANCE - It carrier offers insurance, and such insurance is These commodities, technology or software were exported from the United States and in accordance with the export administration requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". regulations. Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and customs purposes No. of Schedule B# Description of Goods Dimensions Pieces Weight (INT'L) COMPUTERS 1.8 7 ſü 9 8 293 DATA PROCESSING 22 22 22ül CIRCIIII CHYDC ARDMURE, UK USA '08 DCT 14 10:48 ☐ This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. 24HR CONTACT NUMBER PU/BOL/PTP/QUOTE# I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo, I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. HAWB REVIEW Company Name Check# Signature of Shipper or its agent Print Name ID Type 10# Total Collect Charges PHOTO ID 00 YES/NO ID Type ID# Received in good condition by: Executed on (date) Signature of Issuing Carrier or its Agent at (place)

NON-NEGOTIABLE AIRBILL SUBJECT TO CONDITIONS SET FORTH ON REVERSE SIDE HER PATISTI JONES DR-0001 (Rev. 9/06)

DR-0001 (Rev. 9/06)

# Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 15 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21037438 PAGE 1 of 1 DOCUMENT DATE 10/08/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464 SHIP TO 35474200775 CIRCUIT CITY DIST. CTR. #775 19925 INDEPENDENCE BLVD GROVELAND FL 34736

PURCHASE ORDER 2165862	ORDER 544400	RDER NUMBER 14400		ORDER DATE 10/02/08		P DATE 08/08	PAYMENT NET 30	TERMS	OC /AC ORD /25		
			FREIGHT FREIGHT	TERMS PREPAID		SHIP V EAGLE	/IA 4-DAY GTE	BILL OF 6325895		SRCWHS CIA	SLSP DPDCC9
PART NUMBER	DESCRIPTI	ON		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR250E03X HDDR320E03X	TOSH EXT TOSH EXT RETAIL KI	USB HDD	250GB 320GB	252 80	252 80	O EA O EA	83.07 109.56	.0	83.07 109.56		933.64 764.80
HDDR400E03X	TOSH EXT RETAIL KI	USB HDD	400GB	92	92	0 EA	123.99	.0	123.99	11,	407.08

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 41,105.52 DISCOUNT APPLIED 0.00

TAX AMOUNT

FREIGHT 0.00

TOTAL DUE 41,105.52

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037438 DOCUMENT DATE 10/08/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION

P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 41,105.52 PAY TERM DISCOUNT

TOTAL DUE 41,105.52

AMOUNT ENCLOSED:

Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc T Exhibit(s) voices and APmont of Delivery, ContinPage 16 of 25 PAGE: 1 OPTICAL PACKING LIST 10/09/08

1:06:50

Customer: 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 544400 00

19925 INDEPENDENCE BLVD

GROVELAND FL 34736

Purchase Order # : 2165862

Bill of Lading # : 63258959 Qty of Cartons : 1

Sourcing Warehse : CIA

Order Date : 10/02/08

Ship Date : 10/08/08 Terms : PREPAID

Carrier : CEVA 4-DAY GTE

Total Wgt : 00315.24

Ctrl Order :

Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ------------ Tracking Numbers ------

63258959

Whs	Ord	Ord	B/O	Shp								
	Ln# ===	Qty	Qty =====	Qty =====	UOM ===	Item #	Item I	Desc	ript	ion	=====:	===
1	1	252	0	252	EA	HDDR250E03X	TOSH I	EXT	USB	HDD	250GB	
2	2	80	0	80	EA	HDDR320E03X	TOSH I	EXT	USB	HDD	320GB	RE
3	3	92	0	92	EA	HDDR400E03X	TOSH I	EXT	USB	HDD	400GB	RE

#### Unit Detail

Unit	Item#	Description	Quantity
GI379012	HDDR250E03X	TOSH EXT USB HDD 250GB	252
GI379012	HDDR320E03X	TOSH EXT USB HDD 320GB RE	80
GI379012	HDDR400E03X	TOSH EXT USB HDD 400GB RE	92

///// END OF PACKING LIST //////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

53-KRH Doc 458-7 Filed 11/26/08 Entereu 11/25/06
Exhibit(s) voic 83 2007 Proof of Delivery Cont.

Page 17 of 25
Houston, 7x 77205
Customer Service: (800) 888-4949

Customer Ser PLEASE ENTER COMPLETE NAME AND ADDRESS OF SHIPPER AND CONSIGNEE Shipper's Name and Address 105H97926 TUSHIBA AMERICA 9740 IRVINE BLUD Air Bill #: BUCK + 63258959 **MOVEMENT#** TRATME UO ASQUE Copies 1, 2 and 3 of this Transport Document are originals and have the same validity. Contact/EIN # Phone# It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF, ALL GOODS MAY BE CARRIED PO IN BO(#1745114414) CARRIED SUCCEST TO CONDITIONS OF CONTRACT ON THE REVENSE SIDE MEREUP. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY.

Shipper may increase such limitation of liability to declaring a higher value for carriage and paying a supplemental charge. Consignee's Name and Address Consigned Account Number FMC NO. 4490 EGL FAA-IAC#; SW9310028 けんはけんりょう DOMESTIC/TRANSBORDER CIRCUIT COTT DIST CTR. 4775 INT'L AIR LOCAL ☐ CHARTER □ CHARTER 19925 INDEPENDENCE BLVD □ DIRECT INFO/SAME DAY U NOW □ HOT SHOT RECV BRS 0600-1500 PRIORITY (NDAY by noon) PREMIUM ☐ REGULAR ☐ REGULAR (NDAY by 5PM) O VALUE O NEXT DAY 🖸 2nd DAY DIRECT IATA O LIFTGATE ECONOMY ☐ TWO PERSON O DATE SPECIFIC ☐ INSIDE DOOR TO PORT POSHELDUL LNUT 804 8080545A9500 PORT TO PORT BILLING ADDRESS OF OTHER THAN DEFFER OR CO. □ SATURDAY ☐ PORT TO DOOR □ SUNDAY DOOR TO DOOR ☐ TRUCKLOAD CUSTOMS CLEARANCE TUSHYZYZGA HOLD FOR PICKUP ☐ FREE DOMICILE TÜSHIBA AMERICA INFORMATION \* The terms and conditions as noted on the reverse side of this Transport Document are not ANAO TRATKE BEAD applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier including Limitation of Liability ATTN TRANSPORTATION DEPT Prepaid Third Party Customs Value Declared Value J.RVJ.60. UG 92608 ☐ Collect ☐ C.O.D. Special Instructions: COD Amount Amount of Insurance SERVICE: ATH DUE DATE: LOZIAZOS B PUS UN I PLI These commodities, technology or software were exported from the United States and in accordance with the export administration INSURANCE - If carrier offers insurance, and such insurance is regulations, Diversion contrary to U.S. law prohibited. The exporter authorizes EGL to act as forwarding agent for export control and requested in accordance with the conditions thereof, Indicate amount to be insured in figures in box marked "Amount of Insurance" customs purposes No. of Gross Schedule B# Description of Goods Pieces Weight **Dimensions** "DROP TRAILER COUNT CUMPULLES SUBJECT TO VERIFICATION 11.1 20 1-1 16 Ċ .11. HELO PROPERSIONAL UPON UNLOAD 10 5.55 11 2.2 080CT147:47 Orlando, FL USA Circuit City DC This shipment contains dangerous goods AS PER ATTACHED SHIPPERS DECLARATION. 24HR CONTACT NUMBER DOCK INSP I certify that the cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least 30 days. PU/BOL/PTP/QUOTE# HAWR BEVIEW Company Name Signature of Shipper or its agent C.O.D. Check# Pont Name ID Туре iD# PHOTO ID Total Collect Charges ID Type ID# YES/NO .00

<del>Case 08-35653-KRH -- Doc 458-7 -- Filed</del> 11/26/08 -- Entered 11/26/08 18:03:21

Signature of Issuing Carrier or its Agent

Executed on (date)

at (place)

# Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 18 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE INVOICE # 21037445 PAGE 1 of 1 DOCUMENT DATE 10/08/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIP TO 35474200755 CIRCUIT CITY STORES INC #755 1100 CIRCUIT CITY ROAD MARION IL 62959

PURCHASE ORDER 1 2165861	NUMBER ORDER 544397	ER NUMBER ORDER DATE 197 10/02/08		SHIP DATE 10/08/08 SHIP VIA UPS 3 DAY SELECT		PAYMENT NET 30	TERMS	OC /AC ORD /25		
FOB CIF - DESTINATION CUSTOMER MSGS:		FREIGHT FREIGHT	TERMS PREPAID			BILL OF LADING 1Z9806011204659530		SRCWHS SLSP CIA DPDCC9		
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC	NET UNIT PRICE		(TENDED
HDDR400E03X TOSH EXT USB HD RETAIL KIT		400GB	116	116	O EA	123.99	.0	123,99		382.84

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 14,382.84

DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00

FREIGHT 0.00

TOTAL DUE 14,382.84

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037445 DOCUMENT DATE 10/08/08

BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSH

TOSHIBA (COMPUTER DIVISION P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

(0.15) 303

TOTAL DUE

NET AMOUNT 14,382.84

PAY TERM DISCOUNT 0.00

14,382.84

AMOUNT ENCLOSED: \_\_\_

10/09/06 ase 08-35 653-16 RH  $_{\rm I}$  Dpc  $_{\rm A}$  458-7  $_{\rm A}$  Filed 11/26 08  $_{\rm A}$  Entered 11/26 08 18:03:21 Desc  $_{\rm C}$  1 1:06:50  $_{\rm C}$  Exhibites and Rroef of Pelivery Cont  $_{\rm T}$  Page 19 of 25

Customer: 35474200 755 CIRCUIT CITY STORES INC # Order # : 544397 01

1100 CIRCUIT CITY ROAD

Order Date : 10/02/08 Ship Date : 10/08/08 Terms : PREPAID

MARION IL 62959 Purchase Order # : 2165861

Carrier : UPS 3 DAY SELEC

Total Wqt : 00083.52

Bill of Lading # : 1Z9806011204659530

Qty of Cartons : 2 Sourcing Warehse : CIA

Ctrl Order : Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----

1Z9806011204659530 1Z9806011204659549

Whs Ln# ===		Ord Qty =====	B/O Qty =====	Shp Qty ====	UOM ===	Item #	Item Description
1	3	116	0	116	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

#### Unit Detail

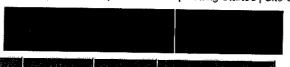
Unit Item# Description Quantity GI379166 HDDR400E03X TOSH EXT USB HDD 400GB RE 116

///// END OF PACKING LIST /////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.



Home | About UPS | Contact UPS | Getting Started | Site Guide



**UPS** Uni

\_\_\_\_\_

Tracking Weight Perston Solg out Islands Solgton

Log-in User ID: taiscredit

**Tracking** 

**Track Shipments** 

Track by Reference
Track by E-mail
Signature Tracking
Import Tracking Numbers

Wireless Tracking
Track with Quantum View
Access Flex Global View
Integrate Tracking Tools
Void a Shipment

Search Support

Enter a keyword:





# **Track Shipments**

Track Packages & Freight Quantum View Flex Global View

Password:

**Tracking Summary** 

<u>Printer Friend</u>l

Forgot Password

**Tracking Number:** 

1Z 980 601 12 0465 953 0

→ View package progress

Type: Status:

Package Delivered 2

Delivered On:

10/13/2008 10:07 A.M.

Delivered To:

MARION, IL, US

Signed By:

PECORD

Service:

3 DAY SELECT

Multiple Packages:

2 🔼 Show All

Tracking results provided by UPS: 11/10/2008 6:17 P.M. ET

Printer Friendly 13

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipme tendered by or for you to UPS for delivery and for no other purpose. Any other us tracking systems and information is strictly prohibited.

Home | Shipping | Tracking | Freight | Locations | Support | Business Solutions | About UPS | Contact UPS | Register | Manage E-mail Prefer Getting Started | Site Guide | Advanced Search | UPS Global | UPS Corporate

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved. Web Site Terms of Use | Privacy Policy | Trademarks | UPS Tariff/Terms and Conditions

· o. macking imonilation

Page 1 of 1

Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21

Exhibit(s) voices and Proof of Delivery Cont. Page 21 of 25

Home | About UPS | Contact UPS | Getting Started | Site Guide

**UPS** Uni

Tracking Midway Sharing Burger Lucher Schunger Log-In User ID: taiscredit

### Tracking

#### Track Shipments

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment

# Search Support

Enter a keyword:





# **Track Shipments**

Track Packages & Freight **Quantum View** Flex Global View

Password:

## **Tracking Summary**

Printer Friendl

Forgot Password

**Tracking Number:** 

1Z 980 601 12 0465 954 9

→ View package progress

Type:

Package

Status: Delivered On:

Delivered 2 10/10/2008

Delivered To:

9:54 A.M. MARION, IL, US

Signed By:

SCOTT

Service:

3 DAY SELECT

Multiple Packages:

2 Show Ali

Tracking results provided by UPS: 11/10/2008 6:17 P.M. ET

Printer Friendly 🖪

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipme tendered by or for you to UPS for delivery and for no other purpose. Any other us tracking systems and information is strictly prohibited.

Home | Shipping | Tracking | Freight | Locations | Support | Business Solutions | About UPS | Contact UPS | Register | Manage E-mail Prefer Getting Started | Site Guide | Advanced Search | UPS Global | UPS Corporate

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved. Web Site Terms of Use | Privacy Policy | Trademarks | UPS Tariff/Terms and Conditions

# Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc Exhibit(s) voices and Proof of Delivery Cont. Page 22 of 25

TOSHIBA AMERICA INFORMATION SYSTEMS, INC. DPD DIGITAL PRODUCTS DIVISION 9740 Irvine Blvd. Irvine, CA 92618

INVOICE
INVOICE # 21037824
PAGE 1 of 1
DOCUMENT DATE 10/09/08

BILL TO 35474200 CIRCUIT CITY STORES INC 9954 MAYLAND DRIVE MERCH. PAYABLE/AMY SANDERSON RICHMOND VA 232331464

SHIF TO 35474200344 CIRCUIT CITY STORES INC #344 400 LONG FELLOW COURT LIVERMORE CA 94550

PURCHASE ORDER 2165858		ORDER NUMBER 544395		DER DATE /02/08		SHIP DATE 10/09/08		TERMS	OC /AC ORD /25	
FOB CIF - DESTINAT CUSTOMER MSGS:	FREIGHT FREIGHT	T TERMS T PREPAID					BILL OF LADING 1Z9806011204662704		SRCWHS SLSP CIA DPDCC9	
PART NUMBER	DESCRIPTION		ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE		TENDED MOUNT
HDDR250E03X HDDR320E03X	TOSH EXT USB TOSH EXT USB RETAIL KIT		48 72	48 72	O EA O EA	83.07 109.56	.0	83.07 109.56		987.36 888.32
HDDR400E03X		HDD 400GB	56	56	0 EA	123.99	.0	123.99	6,	943.44

Recycle your used batteries. Visit www.rbrc.org or call 1-800-822-8837 for information.

TOTAL SALES 18,819.12 DISCOUNT APPLIED 0.00

TAX AMOUNT 0.00 FREIGHT 0.00

TOTAL DUE 18,819.12

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21037824 DOCUMENT DATE 10/09/08 BILL TO 35474200

CIRCUIT CITY STORES INC

PLEASE REMIT TO:

TOSHIBA (COMPUTER DIVISION P.O. Box 91865 CHICAGO IL 60693 (949) 583-3534

NET AMOUNT 18,819.12 PAY TERM DISCOUNT 0.00

TOTAL DUE 18,819.12

AMOUNT ENCLOSED: \_\_

Case 08-35653-KRH Doc 458-7 Filed 11/26/08 Entered 11/26/08 18:03:21 Desc TEXHIDITES) Ive fices and AProvo For Delivery A Cont. I Prage 23 of 25 OPTICAL PACKING LIST PAGE: 1 1:07:35

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 544395 00

400 LONG FELLOW COURT

Order Date : 10/02/08 Ship Date : 10/09/08 Terms : PREPAID

LIVERMORE Purchase Order # : 2165858

Carrier : UPS 3 DAY SELEC

Bill of Lading # : 1Z9806011204662704 Total Wgt : 00130.32 Qty of Cartons : 3

CA 94550

Ctrl Order : Sourcing Warehse : CIA Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS ----------- Tracking Numbers -----

1Z9806011204662704 1Z9806011204662713 1Z9806011204662722

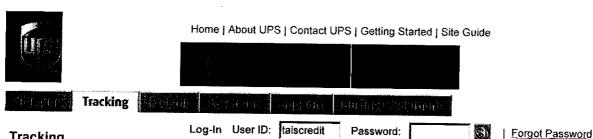
Ln#	Ord Ln# ===	Ord Qty	B/O Qty =====	Shp Qty =====	UOM ===	Item #	Item Description
1	1	48	0	48	EA	HDDR250E03X	TOSH EXT USB HDD 250GB
2	2	72	0	72	EA	HDDR320E03X	TOSH EXT USB HDD 320GB RE
3	3	56	0	56	EA	HDDR400E03X	TOSH EXT USB HDD 400GB RE

#### Unit Detail

Unit	Item#	Description	Quantity
GI379167	HDDR250E03X	TOSH EXT USB HDD 250GB	48
GI379167	HDDR320E03X	TOSH EXT USB HDD 320GB RE	72
GI379167	HDDR400E03X	TOSH EXT USB HDD 400GB RE	56
	////// END	OF PACKING LIST /	//////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

**UPS** Uni



#### Tracking

**Track Shipments** 

Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment

### Search Support

Enter a keyword:



# Track Shipments

Track Packages & Freight **Quantum View** Flex Global View

Tracking Summary

Printer Friendl

Tracking Number:

1Z 980 601 12 0466 270 4

→ View package progress

Type:

Package Status: 

10/13/2008

Delivered To:

Delivered On:

LIVERMORE, CA, US

Signed By:

TITO

Service:

3 DAY SELECT

Multiple Packages:

3 Show All

10:20 A.M.

Tracking results provided by UPS: 11/10/2008 6:18 P.M. ET

Printer Friendly 13

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipme tendered by or for you to UPS for delivery and for no other purpose. Any other us tracking systems and information is strictly prohibited.

Home | Shipping | Tracking | Freight | Locations | Support | Business Solutions | About UPS | Contact UPS | Register | Manage E-mail Prefer Getting Started | Site Guide | Advanced Search | UPS Global | UPS Corporate

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved. Web Site Terms of Use | Privacy Policy | Trademarks | UPS Tariff/Terms and Conditions



Home | About UPS | Contact UPS | Getting Started | Site Guide

Tracking Tracking Tracking Augustina -

**UPS** Uni

| Forgot Password

**Tracking** 

Log-In User ID: taiscredit Password:

**Track Shipments** Track by Reference Track by E-mail Signature Tracking Import Tracking Numbers

Wireless Tracking Track with Quantum View Access Flex Global View Integrate Tracking Tools Void a Shipment #

### Search Support

Enter a keyword:

Learn more



# Track Shipments

Track Packages & Freight **Quantum View** Flex Global View

**Tracking Summary** 

Printer Friendl

**Tracking Number:** 

1Z 980 601 12 0466 271 3

→ View package progress

Type:

Package

Status: Delivered On:

10/13/2008

10:20 A.M.

Delivered To:

LIVERMORE, CA, US

Signed By:

TITO

Service:

3 DAY SELECT

Multiple Packages:

3 Show Ali

Tracking results provided by UPS: 11/10/2008 6:18 P.M. ET

Printer Friendly 🗅

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipme tendered by or for you to UPS for delivery and for no other purpose. Any other us tracking systems and information is strictly prohibited.

Home | Shipping | Tracking | Freight | Locations | Support | Business Solutions | About UPS | Contact UPS | Register | Manage E-mail Prefer Getting Started | Site Guide | Advanced Search | UPS Global | UPS Corporate

Copyright © 1994-2008 United Parcel Service of America, Inc. All rights reserved. Web Site Terms of Use | Privacy Policy | Trademarks | UPS Tariff/Terms and Conditions